

# MTUBATUBA



**UMASIPALA • MUNICIPALITY • MUNISIPALITEIT**

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## **Certification that the adopted final budget for 2020/21 is correctly captured and locked on the municipality's financial management system**

*(as requested by National Treasury in terms of section 74 of the MFMA, with reference to paragraph 6.3 of MFMA Budget Circular 59 dated 16 March 2012)*

I, Sibuyabonga R Ntuli, in my capacity as accounting officer of the municipality, hereby certify that:

- The adopted final budget has been captured on the municipality's financial system;
- There is 100 per cent reconciliation between the final budget on the system and the budget adopted by council;
- The adopted final budget on the municipality's financial system is locked and will not be changed as it serves as the baseline against which to monitor and measure performance; and
- The relevant final budget return forms have been submitted to the local government database.
- I, further certify that the municipality has control in place to ensure that any changes to the adopted final budget will be captured separately and only in accordance with:
- a virement authorised by the municipal manager, or duly delegate official, in terms of a council approved virements policy; and

Print Name                      Mr S.R Ntuli

Municipal manager of      Mtubatuba Local Municipality (KZN275)

Signature

for S.R Ntuli

Date

2020/06/30